

INVOICE

Green River Regional Educational Cooperative

230 Technology Way Bowling Green, KY 42101

270-563-2113

Bill to: Attn:

ADJUSTMENT #: AR-11593 DATE 08/22/22 **DUE DATE** 09/21/22

TOTAL AMOUNT: \$7,082.86 **TOTAL DUE** \$7,082.86

DESCRIPTION / MEMO		AMOUNT
2022-23 District Dues		\$7,082.86
	TOTAL AMOUNT:	\$7,082.86

Green River Regional Educational Cooperative 230 Technology Way Bowling Green, KY 42101 United States

Customer Id: C-00734 Adjustment #:AR-11593

Bill to:

Attn:

TOTAL DUE: \$7,082.86

AMOUNT ENCLOSED:

Remit to: Green River Regional Educational Cooperative
230 Technology Way
Bowling Green, KY 42101
United States

DATE: 08/22/22 TERMS: N30 DUE DATE: PAGE 1 09/21/22